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**From:** Magnuson, Janet [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=8BAD0A5724AF49929292EF24F1A21655-JMAGNUSO]  
**Sent:** 4/19/2017 11:51:03 PM  
**To:** Wells, Kimberly [wells.kimberly@epa.gov]  
**Subject:** RE: significant deficiency letter for Polacca Water System

OK. I think the letter is fine, but I would move the one paragraph regarding the Enforcement case to the beginning of the letter so it is much clearer.

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**From:** Wells, Kimberly  
**Sent:** Wednesday, April 19, 2017 4:47 PM  
**To:** Magnuson, Janet <Magnuson.Janet@epa.gov>  
**Subject:** RE: significant deficiency letter for Polacca Water System

Let's meet at 9:30, before our meeting with Emannuelle. We might want to ask her about the letter too.

Kimberly Wells  
Attorney Advisor  
Office of Regional Counsel  
U.S. EPA Region 9  
75 Hawthorne Street, 12th Floor  
San Francisco, CA 94105  
(415) 972-3056

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**From:** Magnuson, Janet  
**Sent:** Wednesday, April 19, 2017 4:11 PM  
**To:** Wells, Kimberly <wells.kimberly@epa.gov>  
**Subject:** RE: significant deficiency letter for Polacca Water System

Kimby, let's talk about this tomorrow morning.

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**From:** Wells, Kimberly  
**Sent:** Wednesday, April 19, 2017 1:02 PM  
**To:** Rodriguez, Roberto <Rodriguez.Roberto@epa.gov>; Chan, Patrick <Chan.Patrick@epa.gov>; Hecht, Hillary <Hecht.Hillary@epa.gov>; Magnuson, Janet <Magnuson.Janet@epa.gov>  
**Subject:** RE: significant deficiency letter for Polacca Water System

Thanks Roberto.

Can you please hold off approving the language until Janet and I have a chance to review this letter? There was already a lot of confusion among the villages about the different agreements and letters they were getting from different EPA divisions and I want to make sure this does not add to the confusion. We will review the letter and get back to you by the end of the week.

Kimby

Kimberly Wells  
Attorney Advisor  
Office of Regional Counsel  
U.S. EPA Region 9  
75 Hawthorne Street, 12th Floor  
San Francisco, CA 94105  
(415) 972-3056

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**From:** Rodriguez, Roberto  
**Sent:** Wednesday, April 19, 2017 12:55 PM  
**To:** Chan, Patrick <[Chan.Patrick@epa.gov](mailto:Chan.Patrick@epa.gov)>; Hecht, Hillary <[Hecht.Hillary@epa.gov](mailto:Hecht.Hillary@epa.gov)>; Magnuson, Janet <[Magnuson.Janet@epa.gov](mailto:Magnuson.Janet@epa.gov)>; Wells, Kimberly <[wells.kimberly@epa.gov](mailto:wells.kimberly@epa.gov)>  
**Subject:** FW: significant deficiency letter for Polacca Water System

FYI...

Roberto Rodriguez, Manager  
Safe Drinking Water Act Enforcement Office  
Enforcement Division, EPA Region 9  
75 Hawthorne Street (ENF-3-3)  
San Francisco, CA 94105  
415-972-3302

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**From:** Rapicavoli, Emmanuelle  
**Sent:** Wednesday, April 19, 2017 10:09 AM  
**To:** Rodriguez, Roberto <[Rodriguez.Roberto@epa.gov](mailto:Rodriguez.Roberto@epa.gov)>  
**Cc:** Albright, David <[Albright.David@epa.gov](mailto:Albright.David@epa.gov)>  
**Subject:** significant deficiency letter for Polacca Water System

Hello Roberto,

## Ex. 5 Deliberative Process (DP)

I've attached the full letter for you to take a look at. We wanted to run the above language by your office. Please let me know if you have questions or concerns. Thanks

Emmanuelle

Emmanuelle Rapicavoli  
Drinking Water Protection Section (WTR 3-2)  
Environmental Protection Agency, Region 9  
75 Hawthorne Street

San Francisco, Ca 94105

(415) 972-3969 (phone)

(415) 947-3545 (fax)

**Please:** All data submittals to our office should be sent by email to [datamanager@epa.gov](mailto:datamanager@epa.gov) with a copy to me (or your project manager in the Drinking Water Office). Data reports are due no later than the **10<sup>th</sup>** of the month following the month that you receive results, or the **10<sup>th</sup>** of the month following the compliance period, whichever comes first. Please include the whole lab report and copy of the Chain of Custody. Label with PWS name and number; & source or distribution system location codes or names for data collection points.